Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

No. 1st & final bill

YNK-DBR No.....
Date.....Dated.....

Date: 6/12/2023

Division Yelahanka Division ... Sub Division Yelahanka Division

All Received No. ... Book Voucher No. ... dated ...

Scheduled Docket No. ...

Name of Work : Repairs and maintenance of Footpaths in Attur ward no -04 of yelahanka Satellite Town Sub division

Job Code No:004-23-000008 P - 3726 **Est. cost: 30.00 lakhs**

Name of Contractor and Full Address : Sri G MAHENDRA [Shree Manojava Entreprises]

Work Order No:BBMP/EE/Y.N.K.D/EPMT-12/WO/61-2022-23 **Dated : 03-01-2023**

Certified that the measurements were taken by me on 04/12/2023 and recorded in pages 494669 - 494672 of measurement Book No. 4947 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on. 04/12/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ... percent Rs.
3) Deduct amount to be held in Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No. ... Dated ... S.D No. ...
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No. ... date ... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt	=Rs 2503980=00
FSD	=Rs 125199=00
CGST	= Rs 21280=00
SGST	= Rs 21280=00
IT	= Rs 25040=00
LC	= Rs 2504=00
CBF	= Rs 18600=00
Royalty	= Rs
T.D.	= Rs 238823=00
Net Amt	= Rs 2265157=00

Contractor's Signature

Received Rs. ... (in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses

1.

2.

Dated ... Signature of Contractor

Audited & Admitted for Rs. 2503980=00

22,65,157=00 by Cheque

2,38,923=00 by Adjustment

Paid by me by cheque No. ... Dated ...

Cash Rs. ... Dated ...

Accts Supdt
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Yelahanka Division

Name of Work:-Repairs and maintenance of Footpaths in Attur ward no -04 of yelahanka Satellite Town Sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Removing and resetting Cobble Stone.	Sqm	367.75	526.00	193436.50	0.00	0.00	367.49	526.00	193299.74	367.49	193299.74
2	Removing and resetting of Kerb Stone	M	281.96	108.00	30451.68	0.00	0.00	281.50	108.00	30402.00	281.50	30402.00
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	86.86	5101.00	443072.86	0.00	0.00	86.84	5101.00	442947.25	86.84	442947.25
4	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 30Mpa per IRC SP 63:2018 & 15SB over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level , including cost of materials, labour and Usage charges of machinery complete as per specifications.	Sqm	157.61	998.00	157294.78	0.00	0.00	157.45	998.00	157137.60	157.45	157137.60
5	Supplying and fixing M15 grade precast cement concrete Kerb stones for Roadway, Sidewalls and gutters fixed with CM 1:3 fixed and finsihed in line as per direction of Engineer in charge. (The cost of PCC shall be paid extra) 600 x 300 x 150 mm Kerb Stone	Nos	269.00	423.00	113787.00	0.00	0.00	269.00	423.00	113787.00	269.00	113787.00
6	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces	Sqm	352.45	78.00	27491.10	0.00	0.00	352.44	78.00	27490.32	352.44	27490.32
7	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work	Sqm	257.40	1730.00	445302.00	0.00	0.00	257.40	1730.00	445302.00	257.40	445302.00

Sl No	Description of Work	Unit	As per Schedule of			Executed Quantity					Remarks
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	
8	Providing and fixing precast reinforced cement concrete covering slabs of 23Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work	Sqm	169.20	4206.00	711655.20	0.00	0.00	169.20	4206.00	711655.20	169.20	711655.20
	Sub Total				2122491.00					2122021.10		2122021.10
	GST 18%				382048.00					381963.80		381963.80
	Grand Total				2504539.00					2503984.90		2503984.90

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP.

Contractor

Assistant Engineer

Assistant Executive Engineer.